UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TENNESSEE CHATTANOOGA DIVISION

In re: CLAUDE VERNON SHROPSHIRE	§	Case No. 08-10508-NWW
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

KARA L WEST, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/04/2008.
- 2) The plan was confirmed on 03/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/16/2010.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on $\frac{10/21/2010}{07/12/2012}$.
- 5) The case was completed on 05/05/2017.
- 6) Number of months from filing or conversion to last payment: 111.
- 7) Number of months case was pending: <u>113</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$2,744.81.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor(s)	\$ 69,767.00	
Less amount refunded to debtor(s)	\$ 61.15	
NET RECEIPTS		\$ 69,705.85

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,000.00 \$ 274.00 \$ 1,902.29 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,176.29	
Attorney fees paid and disclosed by debtor(s):	\$ 0.00		

Scheduled Creditors:						
Scheduled Creditors.						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
POST PETITION CLAIMS ALLOWED	Uns	0.00	NA	NA	0.00	0.00
WALKER CO PROPERTY TAX	Sec	589.18	178.25	178.25	178.25	90.31
MEMORIAL HOSPITAL	Uns	640.00	942.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICING IN	C Con	55,907.00	0.00	0.00	58,101.45	0.00
SELECT PORTFOLIO SERVICING IN	C Sec	0.00	3,886.05	3,886.05	3,886.05	95.03
LAFAYETTE PHYSICAL THERAPY	Uns	0.00	164.92	0.00	0.00	0.00
HUTCHESON MEDICAL CENTER	Uns	49.00	112.13	0.00	0.00	0.00
WALKER CO PROPERTY TAX	Sec	0.00	2,150.21	2,150.21	2,150.21	1,028.26
CITY OF LAFAYETTE	Pri	0.00	NA	NA	0.00	0.00
DIAGNOSTIC CENTER	Uns	413.00	NA	NA	0.00	0.00
LAFAYETTE PRESCRIPTION SHOP	Uns	912.00	NA	NA	0.00	0.00
MATTHEW H KODSI MD	Uns	36.88	NA	NA	0.00	0.00
PARKRIDGE MEDICAL CENTER	Uns	27.00	NA	NA	0.00	0.00
VANDERBILT MEDICAL GROUP	Uns	88.00	NA	NA	0.00	0.00
YIUM SHENOUDA MILLER	Uns	48.88	NA	NA	0.00	0.00
CLERK U S BANKRUPTCY COURT	Adm	0.00	274.00	274.00	274.00	0.00
KENNETH C RANNICK PC	Lgl	0.00	2,000.00	2,000.00	2,000.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 58,101.45	\$ 0.00		
Mortgage Arrearage	\$ 3,886.05	\$ 3,886.05	\$ 95.03		
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Secured	\$ 2,328.46	\$ 2,328.46	\$ 1,118.57		
TOTAL SECURED:	\$ 6,214.51	\$ 64,315.96	\$ 1,213.60		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 0.00	\$ 0.00	\$ 0.00		

Disbursements:

Expenses of Administration \$4,176.29 Disbursements to Creditors \$65,529.56

TOTAL DISBURSEMENTS: \$ 69,705.85

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/06/2017 By: /s/ Kara L West Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.